

WEEKLY REPORT FOR PROCUREMENT DIVISION  
FOR PERIOD ENDING 10 SEPTEMBER 1986

1. Progress Report of Tasks Assigned by the DCI/DDCI:

No tasks assigned during this reporting period.

2. Items or Events of Major Interest that have Occurred During the Preceding Week:

25X1 a. On 29 August 1986, Procurement Division, OL, received a  
priority requisition from the Intelligence Community Staff for the  
procurement upgrade of their Kodak 150 copier to a model Kodak 235AF.  
The copier will be used [ ] and had  
a requested delivery date of 26 September 1986. A telephone call to  
Kodak indicated the copier was on GSA schedule at a cost of \$67,930.  
The order was placed and the negotiated delivery/installation date is  
22 September 1986 - 3 days BEFORE the required date. [ ]

25X1 b. On 4 September 1986, Procurement Division, OL, received an  
immediate request from OL/P&PD for the duplication of 1200 copies of  
the video tape "CIA and Its People." These tapes are needed for  
distribution by the Public Affairs Office to recruiters throughout  
the United States, a large number of whom will be attending a Seminar  
at Headquarters 8-10 September 1986. The contractor was notified  
immediately; the order placed; and delivery confirmed for 9 September  
1986 by CDR. [ ]

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25X1  
~~SECRET~~

(2)  
yes  
d. On 29 August ~~1986~~, Procurement Division, OL, revised proposals came in from Hiebert, Bristen Office Concepts/American Seating, and Haworth for RFP 86D014 which will provide systems furniture for the Reston Center for the Office of Development and Engineering (OD&E), and Foreign Broadcast Information Service (FBIS). The revised proposals were evaluated and it was determined that Bristen Office Concepts/ American Seating would be awarded the requirements contract with a total estimated price of \$2.1 Million. The case was presented before the Board on 2 September ~~1986~~ and approval was received on 3 September ~~1986~~. Issuance of the first delivery order is targeted for 11 September ~~1986~~ with delivery by 11 December, ~~1986~~. [redacted]

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25X1

yes  
e. Procurement Division, Office of Logistics, has awarded a contract to Booz, Allen & Hamilton, Inc., Bethesda, Maryland to provide to the Office of Scientific and Weapons Research a broad range of system development, maintenance, and enhancement services. These services will include tasks within three general categories; namely, database analysis and automation developments, management information systems, and training. The period of performance, including options, under this contract will be from September 1986 through September of 1989. The award of this contract was based upon a competition in which five other companies participated. The dollar value of the contract is approximately \$655,000. [redacted]

25X1

yes  
f. A contract modification to the Data Systems Marketing (DSM) contract was executed to deliver 2 SPARS Message Switch Systems, in support of the Office of Communications to upgrade their Automatic Relay System. Under the original contract terms and conditions, DSM was to provide the Agency with an option of up to 20 SPARS Systems. This modification, dated 06 September 1986, brings the total number of SPARS Systems ordered to 18. The total value of the contract has now been increased to \$5,469,415. [redacted]

25X1

yes  
g. The Agency Contract Review Board approved Procurement Division's request to enter into a sole source contract with MIPS Computer Systems, Inc., ~~of Sunnyvale, California.~~ This is a joint requirement of the Defense Advanced Research Projects Agency, United States Air Force's Rome Air Development Center, and the Applied Physics Research Division, Office of Research and Development, Directorate of Science and Technology. A contract in excess of one million dollars is expected to be awarded no later than 19 September ~~1986~~. The contractor will provide computer software and hardware as Government Furnished Equipment to 15 different corporations, universities, and other government agencies for a no cost review and analysis of the equipment's ultimate applicability to this nation's Strategic Defense Initiative. [redacted]

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25X1 h. Procurement Division, Office of Logistics, has awarded a  
firm-fixed price contract in the amount of \$120,252 to United Digital  
25X1 Networks for a [redacted] telephone switching system in support  
25X1 of Office of Information Technology requirements. The switch is  
25X1 needed for the expansion of our Headquarters Secure Telephone System  
(HSTS) in outlying buildings. The component is scheduled to be  
delivered, installed, and fully operational by 20 November 1986. [redacted]

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25X1 3. Significant Events Anticipated During the Coming Week:

25X1 None. [redacted]